



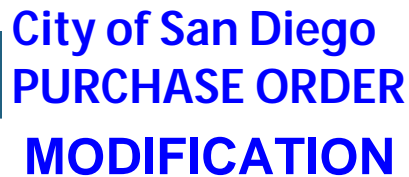
# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048659**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 12/03/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> STEVEN BAL  <b>Telephone:</b>
<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Phone:</b> 619-235-6884-			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept. Open - FY14 Barrio Logan MAD</b> Urban Corps of San Diego County to perform landscaping duties in the Barrio Logan Maintenance Assessment District (MAD) for FY 2014.</p>	499,999 EA	USD 1.00	USD 499,999.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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